

STATE OF IOWA  
DEPARTMENT OF COMMERCE  
UTILITIES BOARD

IN RE:  AQUILA, INC., d/b/a AQUILA NETWORKS	DOCKET NOS. RFU-02-3 RFU-02-4 (PGA-02-57)
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**ORDER ACCEPTING REFUND REPORT**

(Issued June 5, 2003)

On November 25, 2002, the Utilities Board (Board) issued an order in Docket No. PGA-02-57 directing Aquila, Inc., d/b/a Aquila Networks (Aquila), to file a refund plan for Board approval that addresses both the annual purchased gas adjustment reconciliation, Docket No. PGA-02-57, and a refund from Docket No. RFU-02-3. On December 19, 2002, Aquila filed the refund plan. The refund plan was identified as Docket No. RFU-02-4. On January 16, 2003, the Board issued an order approving Aquila's refund plan and directing Aquila to file a refund report within 30 days of completion of the refund. On April 22, 2003, Aquila filed a refund report showing the amounts and distribution of the total refund.

The Board will accept the refund report as completion of the refund plan approved in the January 16, 2003, order. The report shows the distribution of the refund by customer class for each docket and the total.

**IT IS THEREFORE ORDERED:**

The refund report filed by Aquila, Inc., d/b/a Aquila Networks, on April 22, 2003, is accepted as completion of the refunds ordered by the Board in Docket Nos. PGA-02-57, RFU-02-3, and RFU-02-4.

**UTILITIES BOARD**

/s/ Diane Munns

/s/ Mark O. Lambert

ATTEST:

/s/ Judi K. Cooper  
Executive Secretary

/s/ Elliott Smith

Dated at Des Moines, Iowa, this 5<sup>th</sup> day of June, 2003.